



**DELAWARE PUBLIC PURCHASING ASSOCIATION**  
**TREASURER'S REPORT**  
 March 3, 2010- May 24, 2010

2nd Qtr Joint Meeting		Debit -	Credit +			Comments:
<b>PREVIOUS BALANCE</b>				<b>\$8,233.50</b>		
<b>As of 3/2/10</b>						
<b><u>INCOME</u></b>						
<b><u>TOTAL INCOME</u></b>			<b>\$0.00</b>			
<b><u>EXPENSES</u></b>	<b><u>CK #</u></b>					
AMC Museum	1151	\$100.00				Donation to the AMC Museum
PA Public Purchasing Assoc.	1152	\$210.00				\$15.00/ per paid member for joint meeting
<b><u>TOTAL EXPENSES</u></b>			<b>\$310.00</b>			
<b>ENDING BALANCE</b>				<b>\$7,923.88</b>		

**NOTES:**

- NIGP Region II joint meeting with Pennsylvania Public Purchasing Association (PAPPA) at the Battleship New Jersey. DPPA executives voted to pay \$ 15.00 towards the cost of the meal and tour for paid members who attended. \$ 210.00 check was issued to PAPPA in advance of meeting.

